

EXHIBIT 6
BUSINESS OPERATIONS

			Hrs/Rate	Amount
Business Operations				
5/11/2018	CD	6 Discussion/email correspondence with bank re documents required for bank account set up. Review IVC documents re same.	2.5	0.00
5/14/2018	CD	6 Correspondence with bank re: bank account	0.2	0.00
5/18/2018	CD	6 Research and review information for phone/internet services onsite.	3.7	0.00
5/22/2018	CD	6 Work on scheduling phone/internet services for site.	2.2	0.00
5/24/2018	CD	6 Assist with verification of onsite telephone/internet services.	1.0	0.00
6/4/2018	CD	6 Received update on telephone/internet services onsite.	0.1	0.00
6/7/2018	CD	6 Call to Verizon re: internet service onsite	1.0	0.00
6/18/2018	CD	6 Contact vendor re: billing information and services	1.2	0.00
8/21/2018	RB	6 Handle coordination of onsite matters (office set-up, etc.)	1.4	0.00
8/22/2018	RB	6 Handle coordination of onsite matters (office set-up/organization, walk property, etc.)	5.1	0.00
8/23/2018	RB	6 Handle coordination of onsite matters (office set-up, etc.)	0.4	0.00
8/24/2018	RB	6 Handle coordination of onsite matters (office set-up, etc.)	1.4	0.00
8/27/2018	RB	6 Handle coordination of onsite matters (office set-up, etc.)	0.2	0.00
8/28/2018	RB	6 Handle coordination of onsite matters (office set-up, etc.)	2.9	0.00
8/30/2018	RB	6 Handle coordination of onsite matters (office set-up, etc.)	2.8	0.00
8/31/2018	RB	6 Handle coordination of onsite matters (office set-up, etc.)	0.4	0.00
9/4/2018	RB	6 Handle coordination of onsite matters (office set-up, etc.)	0.4	0.00
9/10/2018	RB	6 Handle coordination of onsite matters (office set-up, etc.)	1.4	0.00
9/18/2018	RB	6 Calls with Carol Davis re: property logistics	0.2	0.00
9/18/2018	CD	6 Call with Verizon re: office phone needs onsite	0.7	0.00
9/18/2018	CD	6 Call with RB re property logistics	0.2	0.00
9/19/2018	RB	6 Handle coordination of onsite matters (office management, etc.)	0.6	0.00
9/19/2018	CD	6 Email correspondence and work on multiple case issues.	0.9	157.50
9/21/2018	RB	6 Handle coordination of onsite matters (office admin issues, etc.)	0.4	0.00
9/25/2018	RB	6 Handle coordination of onsite matters (office admin, etc.)	0.2	0.00
9/26/2018	CD	6 Discussion with KOH re: payroll	0.1	0.00
9/27/2018	RB	6 Manage various onsite issues for office operations, etc.	0.7	0.00
10/1/2018	RB	6 Call with Patrice Whitaker of Regions Bank re:information needed for IVC bank account	0.1	25.00
10/1/2018	CD	6 Discussion with KOH re payroll. Work on documentation for payroll processing	1.0	175.00
10/2/2018	CD	6 Complete payroll form for payroll processing	0.3	52.50
10/3/2018	CD	6 Discussion with payroll provider. Prepare documentation for payroll processing	3.3	577.50
10/4/2018	CD	6 Complete payroll documents for payroll processing. Review payroll reports. Review PA registration forms.	3.0	525.00
10/5/2018	CD	6 Discussion with KOH re payroll. Forward payroll stub to employee.	0.3	0.00
10/5/2018	CD	6 Work on PA payroll registration forms.	1.0	175.00
10/8/2018	CD	6 Work on PA payroll registration forms.	0.5	87.50
10/10/2018	CD	6 Discussion with KOH re: PA payroll forms	1.0	0.00
10/10/2018	CD	6 Review PA payroll forms.	1.0	175.00
10/15/2018	CD	6 Email correspondence to KOH re: PA payroll forms	0.1	0.00
10/19/2018	CD	6 Email correspondence re: payroll reports	0.2	35.00
10/29/2018	CD	6 Gather and complete filing information for PA payroll taxes.	1.6	280.00
10/30/2018	CD	6 Review and file PA registration form.	0.4	70.00
10/30/2018	CD	6 Email correspondence with payroll processor re: status of PA filings.	0.2	35.00
10/31/2018	CD	6 Review email correspondence re: PA registration and forward information to payroll processor.	0.2	35.00
11/2/2018	CD	6 Work on PA unemployment registration.	0.4	70.00
11/2/2018	CD	6 Forward payroll documentation to employee	0.1	17.50
11/2/2018	CD	6 Call to PA for information to set up online unemployment account and completion of online set up.	0.5	87.50
12/11/2018	CD	6 Receive payroll reports.	0.1	17.50
12/13/2018	RB	6 Calls with Carol Davis regarding case issues	0.4	0.00
12/13/2018	CD	6 Call with RB re internet service issues.	0.4	0.00
12/13/2018	CD	6 Contact phone company re: service onsite	0.2	0.00
12/14/2018	CD	6 Review email correspondence re PA UC rate	0.1	17.50
1/11/2019	CD	6 Forward payroll documentation to employee	0.1	17.50
1/17/2019	RB	6 Call with Carol Davis re: case issues	0.1	0.00

PROFESSIONAL SERVICES

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Hrs/RateAmount

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1/17/2019	CD	6 Call with RB re bank info	0.1	0.00
1/28/2019	CD	6 Order checks from bank.	0.2	0.00
4/7/2019	RB	6 Handle case admin matters	0.1	0.00
5/7/2019	RB	6 Call with Lisa Lonsbury, bank account officer for Regions Bank, re: cash management issues	0.1	25.00
6/20/2019	CD	6 Order checks for account.	0.2	0.00
6/25/2019	RB	6 Call with Lisa Lonsbury re: cash management needs	0.1	25.00
8/7/2019	CD	6 Calls with security personnel and Verizon re internet service	1.0	0.00
11/4/2019	RB	6 Calls with Carol Davis re: phone issues	0.3	0.00
11/4/2019	CD	6 Call with RB re phone issues	0.3	0.00
11/4/2019	CD	6 Call to Verizon re voice mail access	0.7	0.00
12/12/2019	CD	6 Review PA Unemployment rate correspondence	0.2	35.00
12/27/2019	RB	6 Call with Lisa Lonsbury of Regions Bank re: setting up additional account as an escrow account for customer deposits	0.2	50.00
12/30/2019	RB	6 Review Regions Bank Account Package for Escrow Account and send RB separate signature page	0.2	0.00
12/30/2019	CD	6 Research information re scanner for IVC	0.3	52.50
12/30/2019	CD	6 Review emails re escrow bank account	0.4	70.00
12/31/2019	RB	6 Call with Lisa Lonsbury re: escrow account activation	0.1	25.00
12/31/2019	CD	6 Review correspondence re escrow account and complete signature card for bank. Review and respond to email correspondence from bank re scanner for bank deposits.	0.4	70.00
1/3/2020	CD	6 Email correspondence with payroll company re 2020 PA UCC rate	0.1	17.50
1/7/2020	RB	6 Call with Phillip Rich of Regions Bank re activation of check scanning machine equipment agreement and required procedures	0.8	200.00
1/8/2020	RB	6 Download and review Regions Bank documents for Escrow Account scanning machine and execution of same	0.3	75.00
1/9/2020	RB	6 Review and execute corrected scanning machine documents for Sales Escrow account and transmit to Regions	0.4	100.00
1/16/2020	RB	6 Initiate prep for activation of scanner for escrow checks received	0.9	0.00
1/17/2020	RB	6 Message to Phillip Rich of Regions Bank re: escrow account scanner set-up process	0.1	0.00
1/21/2020	RB	6 Call with Lynn Pewitt re: escrow account issues	0.1	0.00
1/21/2020	RB	6 Call with Regions Client Services re: Quick Deposit scanner procedures and testing	0.6	150.00
1/21/2020	RB	6 Set up of scanner machine and further testing	2.7	0.00
1/22/2020	RB	6 Communication with Phillip Rich of Regions re: additional services available for escrow (e.g. online bill pay)	0.1	0.00
2/25/2020	CD	6 Review email correspondence re office expense	0.1	17.50
3/2/2020	CD	6 Contact bank to order checks.	0.2	0.00
3/9/2020	RB	6 Call with Cynthia Huddleston of United Rentals re: Notice received for amount owed by DeNucci to United Rentals and related follow-up	1.1	275.00
3/10/2020	RB	6 Calls with KOH re: case issues	0.4	0.00
3/10/2020	RB	6 Calls with Carol Davis re: case issues	0.6	0.00
3/10/2020	RB	6 Message to Clint DeNucci re: United Rentals notice and related call with Antoinette DeNucci re: its resolution	0.7	175.00
3/10/2020	CD	6 Calls with RB re case issues	0.6	0.00
3/11/2020	RB	6 Calls with KOH re: case issues	1.7	0.00
3/13/2020	RB	6 Call with KOH re: case issues	0.3	0.00
3/13/2020	RB	6 Call with Lisa Lonsbury re: escrow account activation (.3) plus related followup to obtain required info (.4)	0.7	175.00
3/16/2020	RB	6 Review cash reports and log-in/secure check order received	0.2	0.00
3/16/2020	CD	6 Review and confirm payroll information. Correspondence with payroll processor.	0.7	122.50
3/17/2020	RB	6 Review communication from Regions re: security updates related to One Pass and access	0.2	50.00
3/20/2020	RB	6 Call with Carol Davis re: case issues	0.1	0.00
3/20/2020	CD	6 Email from PA re close of all non life sustaining businesses	0.1	17.50
3/20/2020	CD	6 Call with RB re case issues	0.1	0.00
3/23/2020	RB	6 Calls with Kevin O'Halloran re: case issues	0.9	0.00
3/23/2020	RB	6 Call with subcontractor re: resolution of improper claim notice submitted by third party	0.3	75.00
3/24/2020	RB	6 Call with KOH re: case issues	0.5	0.00
3/25/2020	RB	6 Calls with KOH re: case issues	1.4	0.00

			Hrs/Rate	Amount
3/26/2020	RB	6 Call with Carol Davis re: case issues	1.1	0.00
3/26/2020	CD	6 Call with RB re case issues	1.1	0.00
3/26/2020	CD	6 Emails with vendor re cancellation of service. Review cancellation info.	0.4	70.00
3/27/2020	RB	6 Call with KOH re: case issues	0.6	0.00
3/31/2020	RB	6 Review of communications with Regions Bank re: deposit requirement monitoring	0.2	50.00
4/8/2020	RB	6 Call to Lisa Lonsbury of Regions re: case banking needs	0.1	0.00
4/22/2020	RB	6 Calls with Carol Davis re: case issues	0.6	0.00
4/22/2020	CD	6 Calls with RB re case issues	0.6	0.00
4/23/2020	CD	6 Call with KOH re March Monthly Operating Report & Insurance issues.	0.3	0.00
4/23/2020	CD	6 Review information needed for BCBS, forward PA qtrly report to KOH	0.7	0.00
4/24/2020	CD	6 Call with Regions Bank re bank account	0.2	35.00
5/4/2020	CD	6 Call with KOH re payroll	0.10	0.00
5/8/2020	CD	6 Call Payroll Professionals re payroll question	0.20	35.00
5/11/2020	CD	6 Email to payroll processing company re 5/18/20 payroll	0.10	17.50
5/13/2020	RB	6 Call with Peter Thomson of Regions Bank re: available bank services	0.20	0.00
5/14/2020	RB	6 Call with Peter Thomson of Regions Bank re: available bank services	0.10	0.00
6/12/2020	RB	6 Employment verification	0.10	0.00
6/23/2020	CD	6 Email correspondence with bank re check order	0.20	35.00
6/26/2020	CD	6 Review email correspondence re check order	0.10	17.50
6/30/2020	CD	6 Received and review check order.	0.10	17.50
7/31/2020	CD	6 Review/update address list for vendors	1.20	210.00
7/31/2020	CD	6 Correspondence and calls with bank re bank account fee and deposit.	0.30	52.50
8/4/2020	CD	6 Email to bank re bank account fee. Review correspondence re adjustment to account.	0.20	35.00
8/10/2020	CD	6 Call with Regions bank re bank account re wire instructions. Update wire instructi	0.50	87.50
8/11/2020	CD	6 Email and call with Regions Bank re quick deposit fee	0.20	0.00
8/14/2020	CD	6 Email correspondence with bank re wire transfer	0.10	0.00
8/18/2020	CD	6 Email correspondence with Regions Bank re fees	0.10	0.00
8/19/2020	CD	6 Call with KOH re payroll	0.30	0.00
8/19/2020	CD	6 Email correspondence to Payroll Professionals re payroll	0.20	35.00
8/31/2020	CD	6 Email correspondence with payroll processing company re 9/4/20 payroll	0.20	35.00
8/31/2020	CD	6 Call with Verizon re cancellation of service. Email correspondence with security personnel re cancellation of service and return of Verizon equipment	0.50	87.50
9/3/2020	CD	6 Email correspondence with KOH re payroll	0.20	0.00
9/3/2020	CD	6 Email correspondence with payroll company re 9/4/20 payroll.	0.30	52.50
9/9/2020	CD	6 Call Verizon re equipment return	0.10	17.50
9/10/2020	CD	6 Email to Regions Bank re maintenance fee	0.10	17.50
9/11/2020	CD	6 Email correspondence with security personnel re Verizon equipment	0.20	35.00
9/11/2020	CD	6 Call with Verizon re equipment return	0.80	140.00
9/15/2020	CD	6 Email correspondence with security personnel re Verizon equipment	0.10	17.50
9/18/2020	CD	6 Review email from bank re bank fee waived	0.10	0.00
9/22/2020	CD	6 Email correspondence with bank re bank fee	0.10	0.00
9/28/2020	CD	6 Email to Payroll processing company re 10/5/20 payroll	0.10	17.50
9/29/2020	CD	6 Prepare letter to Stream re Lot 42 sold, cancel electric service	0.20	35.00
10/1/2020	CD	6 Email to bank re bank fee to account.	0.10	0.00
10/9/2020	CD	6 Correspondence with bank re check order.	0.20	35.00
10/16/2020	CD	6 Email to Regions Bank re bank fee	0.10	0.00
10/21/2020	CD	6 Email to Regions Bank re fee charged account	0.10	0.00
10/21/2020	CD	6 Call to Stream to cancel remaining electric service contract	0.30	52.50
10/26/2020	CD	6 Email correspondence with bank re check order	0.10	17.50
11/2/2020	CD	6 Email correspondence with Regions bank re bank fees	0.10	17.50
11/5/2020	CD	6 Call with Verizon to set up order for Lot 10 internet service. Review and confirm service order. Update Verizon service information.	0.60	0.00
11/18/2020	CD	6 Email correspondence with bank re escrow funds	0.20	35.00
11/24/2020	CD	6 Email to bank re wire transfer fee	0.10	17.50
11/24/2020	CD	6 Email correspondence with bank re check order	0.10	17.50
12/2/2020	RB	6 Review communication from Lisa Lonsbury re: different features available on less active accounts	0.20	50.00
12/3/2020	CD	6 Discussion with bank re HOA accounts and email correspondence with KOH & RB re same	0.40	0.00
12/4/2020	CD	6 Review check order received.	0.10	17.50
12/7/2020	CD	6 Email to bank re check order, fee refunds	0.10	17.50

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Hrs/Rate

Amount

12/7/2020	CD	6 Email to payroll provider re 12/14/20 payroll	0.10	17.50
12/9/2020	CD	6 Review emails re PA unemployment, download new NM rate for 2021 and forward to Payroll Professionals	0.40	70.00
12/14/2020	CD	6 Forward PA unemployment notice to Payroll Professionals	0.10	17.50
12/17/2020	CD	6 Email correspondence with bank re wire transfer	0.10	17.50
12/23/2020	CD	6 Email correspondence with bank re status of funds cleared from deposit	0.10	17.50
1/5/2021	CD	6 Call Verizon to inquire on renewal options/pricing for trailer.	0.40	70.00
1/20/2021	CD	6 Email to bank re wire transfer fee	0.10	17.50
1/25/2021	CD	6 Email correspondence with payroll company re 1/25/21 payroll	0.30	52.50
1/26/2021	CD	6 Review email correspondence from payroll company re 1/25/21 payroll. Update register.	0.20	35.00
1/26/2021	CD	6 Email correspondence with bank re check order	0.20	35.00
2/1/2021	CD	6 Email to Regions Bank re wire fee	0.10	17.50
2/4/2021	CD	6 Call to Verizon re trailer contract ending and cost of month to month service	0.10	17.50
2/16/2021	CD	6 Email correspondence with Regions Bank re check order fee	0.10	17.50
2/19/2021	CD	6 Call Verizon re trailer phone and internet service	0.40	70.00
2/22/2021	CD	6 Email correspondence with payroll company re update to payroll	0.20	35.00
2/25/2021	CD	6 Call Verizon re phone and internet service	0.20	0.00
2/28/2021	RB	6 Analyze costs associated with Admin phone line and determine options	0.40	0.00
3/1/2021	CD	6 Call with security personnel re internet service in Lot 45	0.20	0.00
3/4/2021	CD	6 Call Verizon to change terms on service in trailer, review orders for change of service.	0.70	122.50
3/5/2021	CD	6 Call Verizon re account	0.30	52.50
3/9/2021	CD	6 Call Verizon to inquire about phone line in elevator in unit	0.50	87.50
3/10/2021	CD	6 Review email correspondence re phone & internet in Unit 57	0.20	35.00
3/10/2021	CD	6 Review Verizon router return email correspondence, attempt to download prepaid label. Discussion with LW re return of router to Verizon.	0.50	87.50
3/25/2021	CD	6 Call with LW re phone/internet service in Lot 57. Call to Verizon for quotes on services for Lot 57. Follow up call with LW to discuss quotes received.	1.30	227.50
3/30/2021	CD	6 Call with LW re Verzion service transfer	0.20	35.00
3/30/2021	CD	6 Call with KOH re phone service	0.20	0.00
3/30/2021	CD	6 Email to sales personnel re Comcast contact	0.10	17.50
3/31/2021	CD	6 Obtain quotes from Comcast & Verizon re phone/internet services.	1.50	262.50
4/1/2021	CD	6 Call Verizon to place order phone & internet services in Lot 57. Call with LW to confirm his availability for Verizon installation. Follow up email to KOH, RB and LW re Verizon installation for Lot 57.	0.90	0.00
4/2/2021	CD	6 Review and respond to email correspondence re phone/internet service	0.20	35.00
4/2/2021	CD	6 Call with Verizon re transfer of service from Lot 37 model and confirm LW's availability for 4/10 install.	0.50	87.50
4/2/2021	CD	6 Review Verizon email re transfer of service order	0.30	52.50
4/2/2021	CD	6 Received call from Verizon about phone/internet order to confirm address on order as their system was showing an issue.	0.20	35.00
4/5/2021	CD	6 Call with LW re Verizon Install for sales model	0.10	17.50
4/5/2021	CD	6 Email to Regions Bank re bank fee	0.10	17.50
4/7/2021	CD	6 Email correspondence with KOH, RB, LW re update on Verizon transfer of sales model phone & internet	0.20	0.00
4/7/2021	CD	6 Call to Verizon re change order for sales model phone & internet transfer	0.30	0.00
4/8/2021	CD	6 Call to Verizon re phone/internet transfer	0.50	87.50
4/9/2021	CD	6 Call with David at Verizon re order approval and install 4/10/21	0.10	0.00
4/14/2021	CD	6 Call from LW re Verizon router and phone line not working	0.30	0.00
4/15/2021	CD	6 Call with Verizon re transfer of service from Lot 37 model. Call with LW to discuss transfer of services.	0.30	52.50
4/15/2021	CD	6 Email correspondence with Regions Bank re wire fee	0.10	17.50
4/19/2021	CD	6 Email correspondence with Regions Bank re fees posted to accounts	0.30	52.50
5/3/2021	CD	6 Review Verizon website, email Verizon rep re update on sales phone/internet service.	0.30	52.50
5/4/2021	CD	6 Review Verizon change order. Email correspondence with Verizon rep re change order.	0.50	87.50
5/18/2021	CD	6 Review Verizon bill and communications re transfers of account between units.	1.50	262.50
5/19/2021	CD	6 Call with Verizon re sales bill received and transactions related to account. Review Orders for corrections and adjustments on account.	1.70	297.50
6/1/2021	CD	6 Email correspondence to bank re check order	0.10	17.50

				<u>Hrs/Rate</u>	<u>Amount</u>
6/8/2021	CD	6	Review Verizon bill online for account update. Review prior orders/changes to sales phone account. Call with Verizon re status of original sales phone account and current account information.	1.90	332.50
6/22/2021	CD	6	Call with First USA Abstract Inc (title company) that handled a previous closing. FedEx sent to my address in error. Prepare FedEx Airbill using their account number and drop off shipment to FedEx.	1.10	192.50
7/2/2021	CD	6	Email to Regions Bank re fees charged during 2nd quarter 2021	0.30	52.50
7/2/2021	CD	6	Review email from Verizon re router returns, research and forward email to LW	0.30	52.50
7/7/2021	CD	6	Call with Verizon to confirm router return information and have Verizon review and correct billing issues on previous sales account. Forward router return label and provide instructions received for return of routers to LW.	1.70	0.00
7/9/2021	CD	6	Attempt to update IVC mailing address in Verizon website.	0.10	17.50
7/15/2021	RB	6	Calls with Carol Davis re: admin issues (phone lines)	0.20	0.00
7/15/2021	CD	6	Call with RB re phone lines	0.20	0.00
7/30/2021	CD	6	Contact bank to place check order.	0.20	35.00
Total			Business Operations	110.5	9,155.00

For Professional Services Rendered:

			<u>Total Hours Worked</u>
RB	Ralph Brotherton		39.10
CD	Carol Davis		71.40
			<u>Rate</u>
RB	Ralph Brotherton	\$250/hr	<u>Total Hours Billed</u>
CD	Carol Davis	\$175/hr	6.10 \$1,525.00
			43.60 \$7,630.00
			<u>Total Hours Not Billed</u>
RB	Ralph Brotherton		33.00
CD	Carol Davis		27.80